

Date:

13/6/14

Batch No:

N36039

Supplier:

metasolution

Dart P/O:

20146

Packing Slip:

Yes ☒No ☐

Invoice:

Yes ☐No ☒

Receipt:

Cash ☐Cr ☒

Release Note Attached:

Yes ☒No ☐N/A ☐

Waybill Attached:

Yes ☒No ☐N/A ☐

Shipment Complete:

Yes ☒No ☐N/A ☐

QC6 Inspection

DASN/A ☐

Work Order

1613/6/17N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date

Received/Costing

Initial

13/6/14
[Signature]

Location

Friday, June 14, 2013 1:41:44 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO20146	Receipt Dates from 6/14/2013 to 6/14/2013	All Line Item Types
<p> All Vendors PO ID PO20146 Receipt Dates from 6/14/2013 to 6/14/2013 All Line Item Types </p>			

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO20146	1		M304TS0.750W.049	f	6/14/2013	6/14/2013	600.0000	\$3.67	0.0000	0	\$2,199.06
CAD	No		304 SQ Tube .75x.75x.049W M126039	f	600.0000	DESJ02		\$2,199.06	0.0000	0	
Total Received Quantity:											600.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,199.06
Total Balance Due Quantity:											0.0000

Shipping Order

13/06/2013

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel : 450 641-3330

Order : 88275
Reference : 20146
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750" X .049 WALL 30 X 20' HT:639348	600	600	0

SHIP TST COLLECT
JP

13/6/14

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To: (

CUSTOMER ORDER# C88319

CUST REF NBR

DATE SHIPPED 05/22/13

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: ALS

Specification

ASTM A554-11

ASTM-A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING

ANNEALED AND SHOWS NO

1900F WATER QUENCHED

NO WELD REPAIR

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225 7009/7012

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

Phone# 5492603

Ext:

ORDER# 305889

QTY SHIPPED 1100.0

GRADE 304L

WELD HF

HEAT# 839327

TEST REPORT#: TR010815

Report Date 01/09/13

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
013	1.50	.031	.011	39	18.21	8.06	41	.49	0	07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	45700	0	93000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

Melted & Manufactured In the USA FAR BAA complies. DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

1155 WIN OR BETHLEHEM, PA. 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

155566



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20146**

Purchase Order Date 6/12/2013

PO Print Date 6/12/2013

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/2013

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/14/2013 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS SS
SQUARE TUBING
ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$2,280.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 6/12/2013

Pricing listed above is as per contract
agreement between Dart Aerospace
and the respective manufacturer.
No substitution or deviation without